			ORDER	FOR SUPP	LIES	OR SER	VICES					Page 1 of 5
CONTRACT/PURCH     ORDER/AGREEMENT NO.     N62558-04-M-4415			Y ORDER/CALL NO.	NO. 3. DATE OF ORDER/CALL (YYYYMMMDD)  18 NOV 03			4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE			UEST NO.	5. PRIORITY SEE SCHEDULE	
			2558 7	7. ADMINISTERED BY (If other than 6) CODE SUK12A				UK12A	8. DELIVERY FOB			
8. ISSUED BY CODE N62558 U.S. NAVAL REGIONAL CONTRACTING CENTER				2000	DCMA NORTHERN EUROPE (UK)					DESTINATION		
DETACHMI	, REGIONAL ENT LONDO	N (NRCC), BLOC	K 2. WING		UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK						X OTHER	
LIME GROV	Æ, RUISLIP,	MIDDX. HA4 8B	x ´	L	LOUDWATER, HIGH WYCOMBE					(See Schedule If other)		
POC: 020-8385 5346/FAX 5334				l B	BUCKS, HP11 1JU TEL: 01494-430703 ; FAX: 01494-451636							
E-MAIL: lir	nda neal@n	rcc-london.navy.i	nii	1	1EL: 014	174~430103	, IAA.	J17J7~	451050			
9. CONTRACT	OR	CODE	K	0654				0. DELIVER TO FOB POINT BY (Date)			11. X IF BUSINESS IS	
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	E-MAIL:	dawn.walsey@n	nessier-dov	vty.org				13. M			HE ADDRESS IN BLOC	ж
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14. SHIP TO		CODE				ENT WILL BE M		~ 1 n ww	CODE	CT	HQ00430	MARK ALL
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						KAISERSLAU			•			IDENTIFICATION
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				ļ								BLOCKS 1 AND 2.
16.	DELIVERY	This delivery	order/call is iss	ued on another Gover	mment ag	ency or in accor	dance with a	nd subject	to terms ar	nd condition	ons of above numbered	contract.
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N	AME OF CONT	RACTOR		SIGNATURE				TYPED I	NAME AND	TITLE		DATE SIGNED (YYMMDD)
☐ ##bie bo	v ic marked su	oller must sinn Accent	ence and return	the following number	er of copies	<b>3</b> :						
If this box is marked, supplier must sign Acceptance and return the following number of copies:  17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE												
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ITEM	DESCRIPTION	QTY	UNIT	Unit Price	TOTAL
0001	NOMEN: PIN,STRAIGHT, HEADLESS P/N: 200388825 NSN: 5315-01-168-9310 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01 CDD: 9th APRIL 2004 OR SOONER PRI: 15 CD: C TAC: S1KK TP 3 SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001 CRITICAL APPLICATION ITEM PR # SC0500 04M S153	77	EA	£13.56	£1,044.12
0002	NOMEN: PACKING, PREFORMED P/N: 703543300 NSN: 5330-01-169-2934 PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL N BAR CODING REQUIRED IN ACCORDANCE WITH MIL-STD-129 QUP: 01 CDD: 9th JUNE 2004 OR SOONER PRI: 15 CD: C TAC: S1KK TP 3 SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147 BAY A CHERRY POINT NC 28533 5040 CRITICAL APPLICATION ITEM PR # SC0500 04 M S110	100	EA	£9.67	£967.00

0003	NOMEN. NUT DI ADI	- Pi			
0003	NOMEN: NUT, PLAIN, HEXAGON P/N: 200886850	94	EA	£16.15	£2,656.44
	NSN: 5310 99 122 3930	1		ł	
	PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL	1 1			
	N BAR CODING REQUIRED IN ACCORDANCE			1	}
	WITH MIL-STD-129				1
	QUP: 01				
	CDD: 9th APRIL 2004 OR SOONER				
	PRI: 15 CD: C TAC: S1KK TP 3				
	SHIP TO (For Government Use Only):	.			
	SW3113	ļ			
	DEF DIST DEPOT CHERRY POINT NC	1 1			
	LANGLEY RD BLDG 147 BAY A	1			
	CHERRY POINT NC 28533 5040	1 1			
	NC 28555 5040	1 1			
	CRITICAL APPLICATION ITEM				
	PR # SC0500 04 M S125				
0004	NOMEN: BOLT, FLUID PASSAGE, CRES		65	£111.66	67.067.00
	P/N: 200758674	EA		£111.00	μ £7,257.90
	NSN: 4730-01-170-7264	2.7			# 12,701.94
	PKG: UK DEFCON AND DEFSTAN 81-41 LEVEL		- 1		(12,101,14
	N BAR CODING REQUIRED IN ACCORDANCE				
	WITH MIL-STD-129				
	QUP: 01				
	CDD: 9th SEPTEMBER 2004 OR SOONER				
	PRI: 13 CD: C TAC: S1CC TP 3			ļ	
	SHIP TO (For Government Use Only):		İ		
	SW3113				
	DEF DIST DEPOT CHERRY POINT NC		[		
	LANGLEY RD BLDG 147 BAY A				
	CHERRY POINT				
	NC 28533 5040				
	CRITICAL APPLICATION ITEM				
	PR # SC0700 04 M 0008				
	TOTAL		-		£11,925.46
				1	

#### **NOTES**

- 1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
- 2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St.

Columbus, OH. 43216-5000

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### FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil http://farsite.hill.af.mil

#### FAR 52.211-5 Material Requirements (AUG 2000)

FAR 52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items) (June 2003)

FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)

FAR 52.225-8 Duty-Free Entry (FEB 2000)

FAR 52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)

FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

FAR 52.232-25 Prompt Payment (FEB 2002)

FAR 52.246-2 Inspection of Supplies-Fixed-Price (AUG 1996)

FAR 52.246-15 Certificate of Conformance (APR 1984)

FAR 52.246-16 Responsibility for Supplies (APR 1984)

FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation APR 1984)

FAR 52.247-52 Clearance and Documentation Requirements—Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)

DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)

DFARS 252.225-7013 Duty Free Entry (APRIL 2003)

DFARS 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003)

DFARS 252.225-7041 Correspondence in English (JUN 1997)

DFARS 252.225-7042 Authorization to Perform (APR 2003)

DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%

DFARS 252.229-7005 Tax Exemptions (Spain) (JUN 1997)

DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)

DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)

DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)

DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)

# DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2003)

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and

## NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the solicitation/-contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged.

instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-

- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.
  - a separate invoice for each activity designated to receive the supplies or services. a consolidated invoice covering all shipments delivered under an individual order. X either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment